

REP HEADLINE# 6401935  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 215-564-1206 FAX# 215 564 1103  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP

REP: TEL# 215-564-1206  
CREDIT ADVISORY: AGEN  
ORDER WORKSHEET

REP HEADLINE# 6401935  
\*\*\* ORIGINAL REV#0 \*\*\*

ADV # 16925 ADV. NAME ISS/PATRIOT MAJORITY REP. # \_\_\_\_\_ OFF. # \_\_\_\_\_ SALESMAN # \_\_\_\_\_

AGY #	02541
AGY. NAME	WATERFRONT STRATEGIES
BUYER NAME	MIKE FURMAN
BUYER NAME	MIKE FURMAN

3050 K ST NW,  
SALES PRSN WA- CHERYL BLAIR

720110  
WASHINGTON, DC 20007

ORDER #	0016008	CONTRACT #	6401935	CLASS -	WATT	TOCCT
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PRDCT	PATRIOT MAJ	11/3	EST #	COMMENTS: (LINE ORDER	INVOICE)	LOCAL	REGIONAL

FLIGHT DATES NOV3/12 NOV6/12 WK-1

CITY TAX	STATE TAX	CO-OP BILLING NEEDED
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STATE TAX \_\_\_\_\_  
CO-OP BILLING NEEDED \_\_\_\_\_  
DATE NOV1/12 13.12

TO SUSIE  
FROM: [REDACTED]

**FR CHERYL  
NEW ORDER**

10  
TTL \$500  
PLS CNF THANKS

N CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

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[illegible]

	DATE	QTY	PRICE / WK	INVT	SPTS
1 700A-730A		30	\$80.00	11/5	2
1 700A-730A		30	\$80.00	11/6	2

PROGRAM : PCNC MORNING NEWS

2	730A-800A	30	11/5	11/6	2
			\$80.00		

PROGRAM : PCNC MORNING NEWS

3	800A-900A	30	\$80.00	11/5	1	MON

PROGRAM : PCNC MORNING NEWS

4	730P-800P	30	\$50.00	11/5	1	MON

PROGRAM : PCNC-7PM-NEWS  
DE Shelle

5	1135P-1205A	30	\$50.00	11/5	1	MON
5	1135P-1205A	30	\$50.00	11/5	1	MON

PROGRAM : CHANNEL 11 LATE NEWS REPEAT

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HARRIS REPORT FROM REP

NOV1/12 13.12

\*\*\* PCNC-TV \*\*\*

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
NOV/12			\$500.00									
CONTRACT TOTAL \$500.00												
TOTAL SPOTS 7												

✓

No 11/1

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI

DEMOS- RA35\*\*